



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033758**

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2012 Page 1 of 3
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoct Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 ELECTRICAL -MBC Provide Eaton Cutler Hammer/Westinghouse electrical distribution equipment ONLY for MBC through per Sole Source 2052 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500028426 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: James Golden 858-614-4083	20,000 EA	USD 1.00	USD 20,000.00
2	FY13 MOD MBC 09/26/12 PO Modification: Provide Eaton Cutler Hammer/Westinghouse electrical distribution equipment ONLY for MBC through per Sole Source 2052 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500028426 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray SOLE SOURCE 2052 Department Contact Person: James Golden 858-614-4083	25,000 EA	USD 1.00	USD 25,000.00
3	FY13 MOD MBC Basler BE1-11i 03/19/13 PO Modification: Purchase on (1) new Basler BE1-11i Device 32 Multifunction Intertie protection relay to the standby feeder. Includes a new set of CT's mounted on the line or load side of the main breaker at MBC main switchgear. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts	13,420.26 EA	USD 1.00	USD 13,420.26

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-</i> To address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033758**

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2012 Page 2 of 3 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: John Medina 858-614-5828			
4	FY13 MOD MBC Installation/testing SDGE 03/19/13 PO Modification: Installation, testing and relay settings will be dictated by SDG&E. Also includes testing of the existing 27/59 relays for A & B main breakers at MBC main switchgear. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: John Medina 858-614-5828	10,856.11 EA	USD 1.00	USD 10,856.11

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033758**

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119		Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/30/2012 Page 3 of 3	
				Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 69,276.37 Tax \$ 0.00 PO Total \$ 69,276.37		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		